

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Payment of an amount of Rs.6234/-towards telephone charges & rental charges, service charges etc.,of official telephones being used by the Officers and Staff members of Rev (DM) Department during the period from 01-07-2009 to 31-07-2009 – Amount Sanctioned – Orders- Issued.

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 261

Dated:10-09-2009

Read the following:-

- 1.G.O.Rt.No.251, Rev (DM.IV) Dept,Dated: 29-8-2009.
2. Bills received from the BSNL, Hyderabad, Dated:31-08-2009.

x x x

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above and in response to the bills 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.6234-00 (Rupees six thousand two hundred and thirty four only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-07-2009 to 31-07-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Resi) Internet	23412063	31-08-2009	01-07-2009 to 31-07-2009	2454.18
2	DM.IV/AS/DD	23451044	31-08-2009	01-07-2009 to 31-07-2009	1057.78
3	Control Room Conference hall	23450831	31-08-2009	01-07-2009 to 31-07-2009	2721.92
	TOTAL;				6233.88
	Rounded to				<b>6234.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR  
COMMISSIONER FOR DISASTER MANAGEMENT  
& E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Rev (DM-Accts.I) Deptt.,  
The Revenue (DM.IV- Claims) Department.  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER